

Work Order ID 140742

Monday, January 18, 2016 8:10:17 AM

140742

Page 1

Item ID: D3278-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Support

Start Date: 1/18/2016 Start Qty: 40.00

40

Cust Item ID:

Required Date: 1/29/2016 Req'd Qty: 40.00

40

Customer:

Reference:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3278

Rev C

100

0.00

100

BAND SAW

Bandsaw

Memo

0.00

Jeaspa Bandsaw

Cut blank: 2.00" x 1.00" x 2.550" long

40

/

DAS
40
9-89

16/01/18

104

0.00

104

Outsource5

Memo

0.00

Outsource process - Machining

ISSUE PO

MACHINE PER DRWG D3278 REV.C

u 16-01-22

107

Receive & Inspect for Damage & Mat'l Certs

0.00

107

Packaging

Memo

0.00

Packaging

40

DAS
6
9-89

FEB 05 2018

Work Order ID 140742

Monday, January 18, 2016 8:10:17 AM

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Item ID: D3278-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Support
Start Date: 1/18/2016 Start Qty: 40.00 ***40*** Cust Item ID:
Required Date: 1/29/2016 Req'd Qty: 40.00 ***40*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
125	QC5- Inspect part completeness to step on W/O	0.00							
125									
QC	Memo	0.00							
Quality Control									DAS 38 9-89 FEB 05 2016
140	Chemical Conversion Coat per QSI005 4.1	0.00							
140									
HandFinish	Memo	0.01							
Hand Finishing									
150	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
150									
Powdercoat	Memo	0.00							
Powder Coating	START TIME: 3:15 OVEN TEMPERATURE: 3:45								
	FINISH TIME: 3:45								

Picklist Print

Monday, January 18, 2016 8:10:16 AM

Page 1

Work Order ID: 140742

140742

Parent Item: D3278-1

D3278-1

Parent Item Name: Support

Start Date: 1/18/2016

Required Date: 1/29/2016

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP: A04.04.19New issueKJ/JLM
IPP B 07.09.06 rev.c dwg EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B1.000X02.00 0		Purchased		No		100	f	40.8120	0.2337	9.84			

M6061T6B1 000X02 000
6061-T6 Bar 1.00 x 2.00

16/01/18

**DAS
40
9-00**

Location	Loc Qty	Loc Code
MAT	4.812	
M M132546	2.76	
M132582	2.052	
MAT002	12	
M M133889	12	
MAT003	24	
M133587	12	
M133699	12	

6.04

3.09

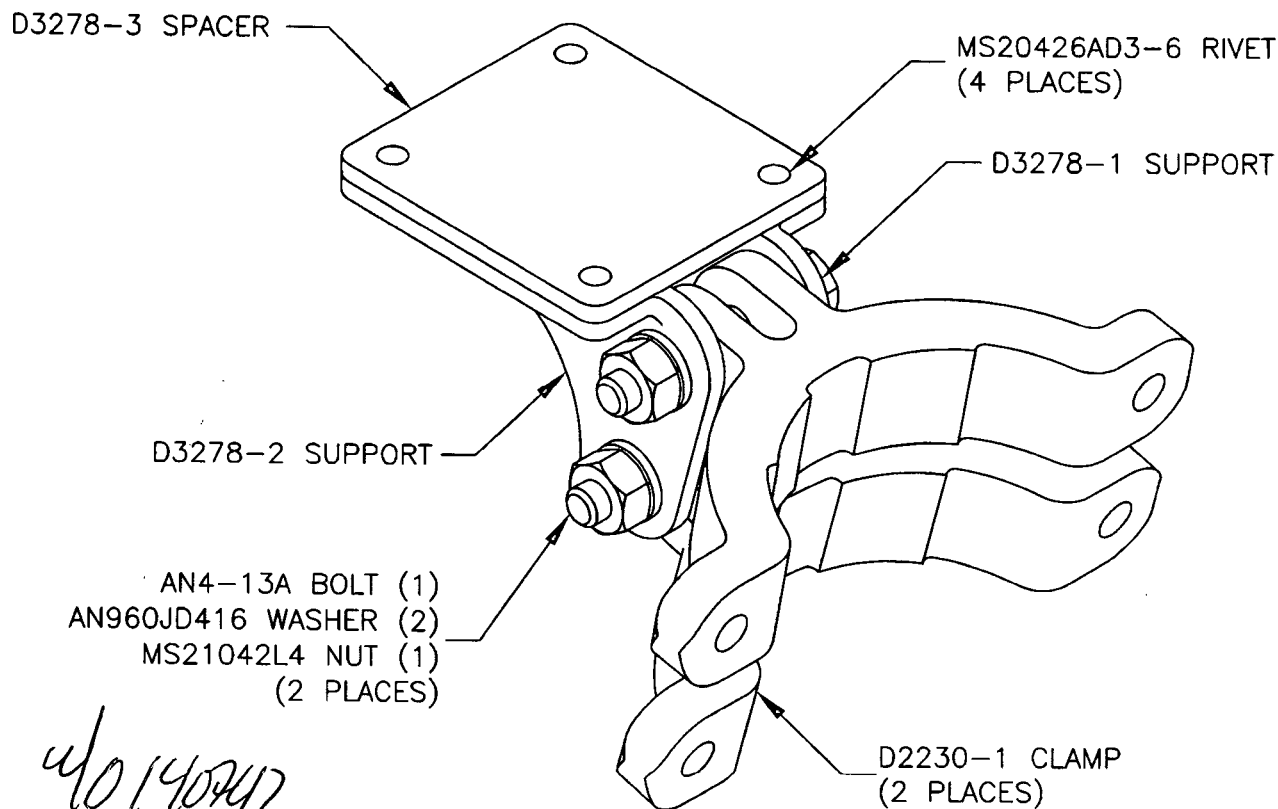
Unable to pull Material



DESIGN <i>GP</i>	DRAWN BY <i>DC</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>B</i>	APPROVED <i>H</i>	DRAWING NO. D3278	REV. C SHEET 1 OF 3
DATE 07.07.24		TITLE SUPPORT ASSEMBLY	SCALE NTS
A	04.03.03	NEW ISSUE	
B	05.03.31	CHANGE DIM/TOL TO ENSURE FIT	
C	07.07.24	CHANGED RIVETS PER PAR #185	

RELEASED
07-08-06

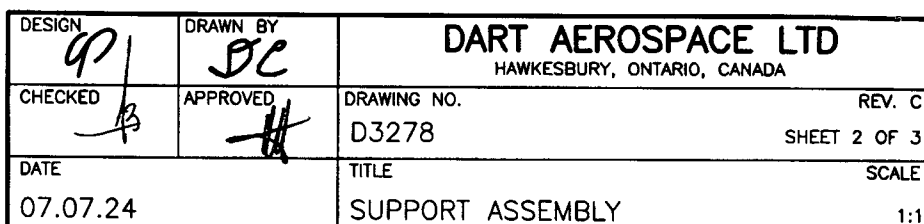
D3278-041 SUPPORT ASSEMBLY



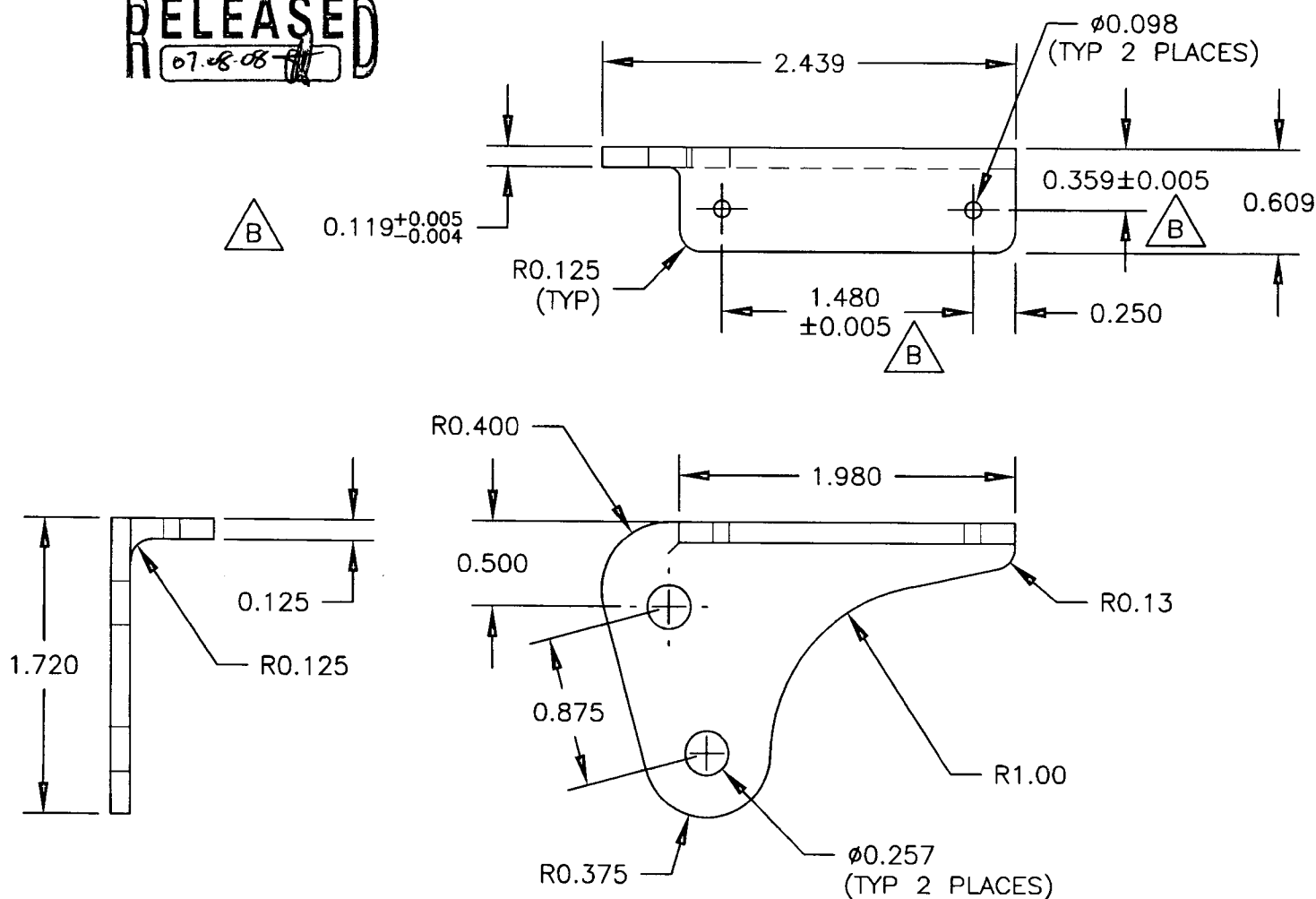
Qty	Part Number	Description
X	D3278-041	SUPPORT ASSEMBLY
2	D2230-1	CLAMP
1	D3278-1	SUPPORT
1	D3278-2	SUPPORT
1	D3278-3	SPACER
2	AN4-13A	BOLT
4	AN960JD416	WASHER
4	MS20426AD3-6	RIVET
2	MS21042L4	NUT

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RELEASED
07-08-08



D3278-2 SUPPORT (OPPOSITE)

- 1) MACHINE PER DWG FILE "D3278-1.SLDPRT"
- 2) MATERIAL: 6061-T6 (OR 6061-T651/T6510/T6511/T62) BAR
PER AMS-QQ-A-225/8 (OR AMS 4117/4128/4115/4116)
PER AMS-QQ-A-200/8 (OR AMS 4160)
(REF. DART SPEC. M6061T6B)
- 3) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (4.3.5.1) PER DART QSI 005 4.3
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 5) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 6) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

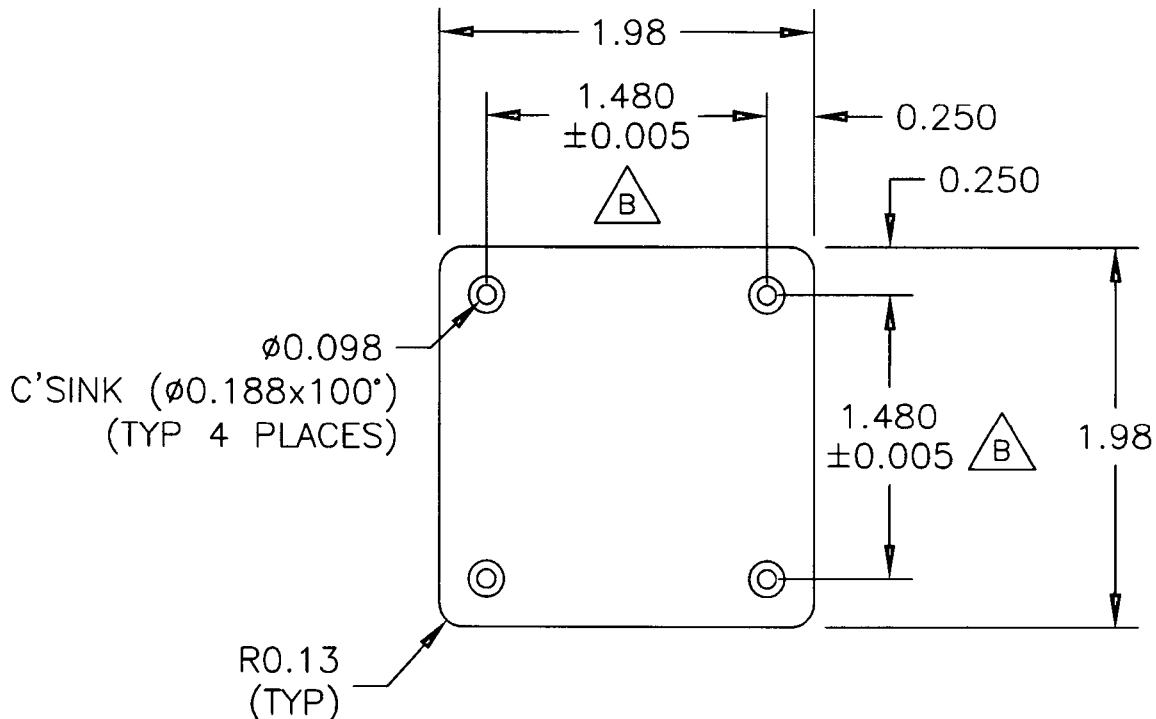
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DESIGN 9P	DRAWN BY BC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED B	APPROVED [Signature]	DRAWING NO. D3278	REV. C SHEET 3 OF 3
DATE 07.07.24	TITLE SUPPORT ASSEMBLY		SCALE 1:1

RELEASED
07.08.08



D3278-3 SPACER

- 1) MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL
(REF. DART SPEC. M-DELRIN-B0.125x2.000) OR
DELRIN II 150E OR ACETRON GP ACETAL
(REF. DART SPEC. M-DELRIN-S.125)
- 2) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31109

Purchase Order Date 1/22/2016

PO Print Date 1/22/2016

Page Number 1 of 3

Order From :

VC-MET003

Ship To : DART AEROSPACE LTD

METEC METAL TECHNOLOGY INC.
20 TERRY FOX DRIVE PO BOX 781
VANKLEEK HILL, ON K0B 1R0
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 22 2016

Contact Name

Vendor Phone 613 678 3957

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Terms

Net 10

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
Delivery Comments							
1	D3278-1P	Support	2/15/2016 Yes 2/15/2016		40.00 Each	\$23.20	\$928.00
MACHINE PER DRWG D3278 REV.C B140742							
						Line Total:	\$928.00
2	D3278-2P	Support	2/15/2016 Yes 2/15/2016		40.00 Each	\$23.20	\$928.00
MACHINE PER DRWG D3278 REV.C B140743							
						Line Total:	\$928.00
3	D3137-3P	Guide	2/15/2016 Yes 2/15/2016		100.00 Each	\$18.50	\$1,850.00
MACHINE PER DRWG D3137 REV F B140744							

Note:

1/22/2016

Recd
1/22/16
SL



20 Terry Fox Drive
Vankleek Hill, Ontario K0B 1R0 , Canada
Tel: (613) 678-3957
Fax: (613) 678-3956

Delivery Slip No.: 21102
Date: Feb 05, 2016
Page: 1

Sold to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7	Ship to: Dart Aerospace Ltd. Att. Linda Lacelle 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7
Order No.: 31109	Sold By: Walz, Christian D.
Shipped By: your truck	Ship Date: Feb 05, 2016

Description	Unit	Ordered quantity	Shipped quantity	Backorder quantity
D3278-1 Support	Each	40	40	
3278-2 Support, as per drawing D3278-2 Rev	Each	40	40	
3137-3 Bracket Assembly, as per drawing D3137 Rev ***1 piece scrap, 1 piece chipped corner no charge, pieces included in separate bag***	Each	100	98	
D3404-1 GHW LUGS, as per drawing Rev C	Each	40		40
4016-1 Basket Hinge, as per drawing 4016-1 Rev A	Each	40		40
4016-3 Basket Hinge, as per drawing 4016-3 Rev A	Each	60		60
3886-1 RevB Lug. as per drawing D3886 Rev	Each	40		40
The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.				
Received by _____		Thank you for your order!		